

Exhibit B-2: Tax Increment Deferrals

05/01/2003

California Redevelopment Agencies - Fiscal Year 2001/2002
Deferral of Tax Increment Owed to the Low and Moderate Income Housing Fund

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County Agency Project Area	Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Plan Information Description	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
SAN LEANDRO RDA	\$353,188			\$353,188				
	\$228,984			\$228,984				
Agency Totals:	\$582,172			\$582,172				
County Totals:	\$582,172			\$582,172				
ALAMEDA COUNTY								
ANTIOCH RDA	\$3,787,849		\$25,000	\$3,762,849				
CONCORD RDA	\$9,495,939			\$9,495,939				
PINOLE RDA	\$1,507,389		\$100,000	\$1,407,389				
PLEASANT HILL RDA	\$1,161,749			\$1,161,749	Innitial Finding	09/09/1986	Section 33334.6(d)	06/30/2024
					Current Year			
					Original Plan Adopted			
					Last Amended Plan Adopted			
County Totals:	\$15,952,926		\$125,000	\$15,827,926				
CONTRA COSTA COUNTY								
FRESNO CITY RDA	\$182,475			\$182,475				
MENDOTA RDA		\$91,079		\$91,079				
County Totals:	\$182,475	\$91,079		\$273,554				
FRESNO COUNTY								
EUREKA RDA	\$51,399		\$10,000	\$41,399				
	\$48,365		\$10,000	\$38,365				
	\$1,072,187		\$80,000	\$992,187				
Agency Totals:	\$1,171,951		\$100,000	\$1,071,951				
County Totals:	\$1,171,951		\$100,000	\$1,071,951				
HUMBOLDT COUNTY								
ALHAMBRA RDA	\$999,347			\$999,347				
	\$6,747,275			\$6,747,275				

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County Agency Project Area	Beginning Deferral Balance	Deferrals Taken This Fiscal Year	Repayments Made This Fiscal Year	Ending Deferral Balance	Deferral Deficit Elimination Description	Plan Information Adoption Date	Code Section Authorizing Deferral	Date Deficit to be Eliminated
INGLEWOOD RDA	\$636,437	\$559,487		\$1,195,924	Initial Finding	05/05/1980	Section 33334.6(d)	
					Current Year			
					Original Plan Adopted			
					Last Amended Plan Adopted			
	\$629,679	\$344,144		\$973,823				
	\$501,826	\$533,892		\$1,035,718				
	\$178,090	\$209,893		\$387,983				
	Agency Totals:	\$1,946,032	\$1,647,416	\$3,593,448				
IRWINDALE CRDA	\$512,164		\$17,697	\$494,467				
	\$1,047,904		\$46,685	\$1,001,219				
	\$528,006		\$79,266	\$448,740				
	\$395,394		\$34,745	\$360,649				
	Agency Totals:	\$2,483,468	\$178,393	\$2,305,075				
LAKEWOOD RDA	\$2,079,589			\$2,079,589				
	\$18,872	\$2,098		\$20,970				
	\$16,289	\$1,682		\$17,971	Initial Finding		Section 33334.6(d)	
					Current Year			
					Original Plan Adopted			
					Last Amended Plan Adopted			
LONG BEACH RDA	Agency Totals:	\$2,114,750	\$3,780	\$2,118,530				
LOS ANGELES CITY CRA	\$1,352,023		\$24,000	\$1,328,023				
	\$17,123,430	\$1,398,282		\$18,521,712	Initial Finding	08/27/1999	Section 33334.6(d)	
					Current Year	09/24/2001		
					Original Plan Adopted	12/11/1995		
					Last Amended Plan Adopted			
	Agency Totals:	\$938,384		\$938,384				
MONTEBELLO CRDA	\$18,061,814	\$1,398,282		\$19,460,096				
	\$471,767			\$471,767				
	\$499,641			\$499,641				
ROSEMEAD RDA	Agency Totals:	\$971,408		\$971,408				
ROSEMEAD RDA	\$7,971,982			\$7,971,982				
	\$4,935,225			\$4,935,225				
	Agency Totals:	\$12,907,207		\$12,907,207				

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	\$4,947,087			\$4,947,087			
SIERRA MADRE RDA	\$223,798			\$223,798			
SOUTH GATE RDA							
TEMPLE CITY CRDA	\$527,474			\$527,474			
TORRANCE RDA	\$56,907			\$56,907			
WHITTIER RDA	\$328,727			\$328,727			
County Totals:	\$110,544,387	\$3,245,539	\$972,545	\$112,817,381			
LOS ANGELES COUNTY							
MONTEREY COUNTY CDA	\$1,404			\$1,404			
MONTEREY RDA	\$1,472,383			\$1,472,383			
SALINAS RDA	\$482,480		\$43,617	\$438,863			
SEASIDE RDA	\$1,118,089		\$203,827	\$914,262			
County Totals:	\$3,074,356		\$247,444	\$2,826,912			
MONTEREY COUNTY							
ANAHEIM RDA							
COSTA MESA RDA	\$1,382,180		\$429,161	\$953,019			
FOUNTAIN VALLEY CDA	\$1,214,105		\$58,873	\$1,155,232			
	\$2,998,740		\$314,416	\$2,684,324			
Agency Totals:	\$4,212,845		\$373,289	\$3,839,556			
SEAL BEACH RDA							
TUSTIN COMMUNITY RDA	\$2,928,238			\$2,928,238			
County Totals:	\$8,523,263		\$802,450	\$7,720,813			
ORANGE COUNTY							

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PALM SPRINGS RDA								
	\$1,532,669			\$1,532,669				
County Totals:	\$1,532,669			\$1,532,669				
RIVERSIDE COUNTY								
ADELANTO RDA								
	\$3,365,762	\$684,117		\$4,049,879				
BARSTOW RDA								
	\$2,363,230		\$50,000	\$2,313,230				
CHINO RDA								
	\$2,709,189			\$2,709,189				
County Totals:	\$8,438,181	\$684,117	\$50,000	\$9,072,298				
SAN BERNARDINO COUNTY								
CHULA VISTA RDA								
	\$143,434			\$143,434				
	\$563,128		\$71,718	\$491,410				
Agency Totals:	\$706,562		\$71,718	\$634,844				
EL CAJON RDA								
	\$438,432			\$438,432				
	\$28,280			\$28,280				
Agency Totals:	\$466,712			\$466,712				
LA MESA COMMUNITY RDA								
	\$1,460,240	\$131,040		\$1,591,280	Initial Finding	08/19/1986	Section 33334.6(d)	
					Current Year	11/26/2002		
					Original Plan Adopted			
					Last Amended Plan Adopted			
OCEANSIDE RDA								
	\$4,543,517			\$4,543,517				
SAN DIEGO CITY RDA								
Agency Totals:								
County Totals:	\$7,177,031	\$131,040	\$71,718	\$7,236,353				
SAN DIEGO COUNTY								
BRISBANE RDA								
	\$4,099,278			\$4,099,278				
County Totals:	\$4,099,278			\$4,099,278				
SAN MATEO COUNTY								

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SANTA MARIA RDA	\$2,612,972	\$202,157		\$2,815,129	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	03/01/1993		06/01/2030
County Totals:	\$2,612,972	\$202,157		\$2,815,129				
SANTA BARBARA COUNTY								
SAN JOSE RDA	\$2,306,492			\$2,306,492				
SANTA CLARA CITY RDA								
Agency Totals:	\$30,000 \$30,000		\$30,000 \$30,000					
SUNNYVALE RDA	\$3,568,062	\$540,636		\$4,108,698	Innitial Finding Current Year Original Plan Adopted Last Amended Plan Adopted	08/26/1986 06/18/2002 08/26/1986 01/11/2000		12/31/2025
County Totals:	\$5,904,554	\$540,636	\$30,000	\$6,415,190				
SANTA CLARA COUNTY								
REDDING RDA	\$153,866			\$153,866				
County Totals:	\$153,866			\$153,866				
SHASTA COUNTY								
FAIRFIELD RDA	\$1,017,497		\$308,299	\$709,198				
VALLEJO RDA	\$335,967			\$335,967				
County Totals:	\$1,353,464		\$308,299	\$1,045,165				
SOLANO COUNTY								
SONOMA CDA	\$231,309			\$231,309				
County Totals:	\$231,309			\$231,309				
SONOMA COUNTY								

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TULARE RDA								
	\$491,727	\$30,000		\$521,727	Innitial Finding Current Year	06/11/1986	Section 33334.6(d)	06/30/2014
					Original Plan Adopted	01/24/1990		
					Last Amended Plan Adopted			
County Totals:	\$491,727	\$30,000		\$521,727				
TULARE COUNTY								
PORT HUENEME RDA								
	\$2,854,531			\$2,854,531				
	\$79,271			\$79,271				
Agency Totals:	\$2,933,802			\$2,933,802				
County Totals:	\$2,933,802			\$2,933,802				
VENTURA COUNTY								
MARYSVILLE CDA								
	\$335,410			\$335,410				
County Totals:	\$335,410			\$335,410				
YUBA COUNTY								
Statewide Totals:	\$175,295,793	\$4,924,568	\$2,707,456	\$177,512,905				
Total Agencies Contributing to this report: 63								
Total Agencies Deferring Tax Increment this year: 11								
Total Project Areas Deferring Tax Increment this year: 16								